GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment towards the cost of Steel Crystal Black 1mm (25) and Steel Crystal Black 3mm (10) for Fax Machine which is used in General Administration (Elections) Department – Expenditure of **Rs.2,205/-** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.1887 **Dated:22.06.2015.**

Read:-

1. From M/s. indoteq Office Automation Systems, Hyderabad invoice No.HDSL/15-16/425, Dated : 10.06.2015.

***

O R D E R

Sanction is hereby accorded for payment of an amount of **Rs.2,205/- (Rupees Two thousand two hundred and five only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of Steel Crystal Black 1mm (25) and Steel Crystal Black 3mm (10) for Fax Machine which is used in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 Elections – M.H.103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 Other Office Expenses"** and shall be met from B.E.2015 - 2016.

3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of **M/s Indoteq Office Automation Systems, A/c No. 0377-863-0000053, HDFC Bank Ltd., West Marredpally Branch, (IFSC Code: HDFC0000377), (MICR Code: 500240012), Pan No.AGXPP7000J** under intimation to this Department.

4) This order does not require the concurrence of Finance.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s Indoteq Office Automation Systems,
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,
Begum pet, Hyderabad.
SF/SC.

//forwarded::by order//

SECTION OFFICER